CERTIFICATE 2021

To the Clerk of McPherson County, State of Kansas We, the undersigned, officers of

## Little Valley Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2021; and (3) the Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

2021 Adopted Budget					
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine L	imit for 2021	2	A STATE OF THE STA		
Alloc of MVT, RVT, and 16	5/20M Vehicles	3			
Schedule of Transfers	/ ZUIT TUITUUS	4			
Statement of Indebt. & Leas	e/Purchase	5			
Statement of macht, & Deas	c/1 di chase				
Fund	K.S.A.				·
General	79-1962	5	2,000	1,803	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	138,500	123,260	
Non-Budgeted Funds					
Special Machinery		6			
Totals		xxxxxx	140,500	125,063	
Budget Summary		7		,	
Neighborhood Revitalization Rebate			Resolution required? Vote	nublication required?	No
Township Assisted by: Address:	Nov. 1, 2020 V	/aluation	X Jan 2 X Den/	Swisher A. Mertie	
Email:		• •			*******
Attest: 8-25	Nollay				
Gounty Clerk	Jane J	į	(	Governing Body	
Special Road Election field First revyin	for	· Mill	s for years.		
CPA Legend					

2021

## CERTIFICATE

To the Clerk of McPherson County, State of Kansas We, the undersigned, officers of

Little Valley Township
certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2021; and (3) the Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

Table of Contents:  Computation to Determine Limit for 2021 2 Alloe of MVT, RVT, and 16/20M Vehicles 3 Schedule of Transfers 4 Statement of Indebt. & Lease/Purchase 5 Fund K.S.A. General 79-1962 5 Debt Service 10-113 Library 12-1220 Road 68-518e 6 138,500 123,260  Non-Budgeted Funds Special Machinery 6 Totals NXXXXX 140,500 125,063 Budget Summary 7 Non-Budgeted Summary 7 Resolution required? Vote publication required? No Pirial Assessed Valuation: County Clerk Governing Body				2021	Adopted Budget	
Table of Contents:  Computation to Determine Limit for 2021   2   2   3   Schedule of Transfers   4   5   4   Statement of Indebt. & Lease/Purchase   5   Fund   K.S. A.   General   79-1962   5   2,000   1,803   Debt Service   10-113   12-1220   Road   68-518c   6   138,500   123,260    Non-Budgeted Funds   7   12-1220   Road   68-518c   6   138,500   123,260    Non-Budgeted Funds   7   12-1220   Road   8   12-1220   Road   12-122					Amount of 2020	County
Totals   County Clerk   County Clerk's Use Only	T-blfC				<ul> <li>Marie Sale Sale Sale Sale of the Contract of the</li></ul>	
Alloe of MVT, RVT, and 16/20M Vehicles 7 Schedule of Transfers  Schedule of Transfers  Statement of Indebt. & Lease/Purchase  Fund  K.S.A.  General  79-1962  5 2,000  1,803  Debt Service  10-113  Library  12-1220  Road  68-518c  6 138,500 123,260  Non-Budgeted Funds Special Machinery  6 Totals  Syecial Machinery  7 Resolution required? Vote publication required? No  Final Assessed Valuation:  County Clerk's Use Only Township  Nov. 1, 2020 Valuation  Assisted by:  County Clerk  County Clerk  Governing Body  Special Road Election held First levy in				for Expenditures		Use Only
Schedule of Transfers						
Statement of Indebt. & Lease/Purchase   5		20M Vehicles				
Fund   K.S.A.   General   79-1962   5   2,000   1,803		/m 1				
General   79-1962   5   2,000   1,803	Statement of Indebt. & Lease	/Purchase	5			
General   79-1962   5   2,000   1,803						
Debt Service						
Library 12-1220			5	2,000	1,803	
Road 68-518c 6 138,500 123,260  Non-Budgeted Funds Special Machinery 6 Totals Budget Summary 7 Neighborhood Revitalization Rebate Resolution required? Vote publication required? No  Final Assessed Valuation: County Clerk's Use Only Township Nov. 1, 2020 Valuation  Assisted by:  County Clerk Governing Body  County Clerk Governing Body  County Clerk Governing Body						
Non-Budgeted Funds Special Machinery 6 Totals Sudget Summary Neighborhood Revitalization Rebate Final Assessed Valuation: Township Nov. 1, 2020 Valuation Assisted by:  Email:  Attest:  County Clerk Governing Body  County Clerk Governing Body  Special Road Election held First levy in		12-1220				1910
Non-Budgeted Funds Special Machinery 6 Totals Special Machinery 6 Resolution required? Vote publication required? No  Final Assessed Valuation: Township Nov. 1, 2020 Valuation  Assisted by:  Address:  Email:  County Clerk Governing Body  County Clerk Governing Body  Special Road Election held First levy in	Road	68-518c	6	138,500	123,260	
Special Machinery  Totals  Sudget Summary  Neighborhood Revitalization Rebate  Final Assessed Valuation: Township  Nov. 1, 2020 Valuation  Assisted by:  County Clerk  County Clerk  County Clerk  Governing Body  Special Road Election held  First levy in						
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Special Machinery  Totals  Sudget Summary  Neighborhood Revitalization Rebate  Final Assessed Valuation: Township  Nov. 1, 2020 Valuation  Assisted by:  County Clerk  County Clerk  County Clerk  Governing Body  Special Road Election held  First levy in						
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Special Machinery  Totals  Sudget Summary  Neighborhood Revitalization Rebate  Final Assessed Valuation: Township  Nov. 1, 2020 Valuation  Assisted by:  County Clerk  County Clerk  County Clerk  Governing Body  Special Road Election held  First levy in		1			, ,	
Special Machinery  Totals  Sudget Summary  Neighborhood Revitalization Rebate  Final Assessed Valuation: Township  Nov. 1, 2020 Valuation  Assisted by:  County Clerk  County Clerk  County Clerk  Governing Body  Special Road Election held  First levy in						
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Totals	Non-Budgeted Funds					-777
Budget Summary Neighborhood Revitalization Rebate  Final Assessed Valuation: Township Nov. 1, 2020 Valuation  Assisted by:  Email:  Attest: 2020  County Clerk Governing Body  Special Road Election held First levy in   Resolution required? Vote publication required? No  No  Special Assessed Valuation  Resolution required? Vote publication required? No  No  Special Assessed Valuation  Resolution required? Vote publication required? No  No  Special Assessed Valuation required? Vote publication required? No  No  Special Assessed Valuation required? Vote publication required? No  No  Special Assessed Valuation required? Vote publication required? No  No  Special Assessed Valuation required? Vote publication required? No  No  Special Assessed Valuation required? Vote publication required? No  No  Special Assessed Valuation required? Vote publication required? No  No  Special Assessed Valuation required? No  No  Special Assessed Valuation required? No  No  Special Assessed Valuation required?	Special Machinery					
Neighborhood Revitalization Rebate Resolution required? Vote publication required? No  Final Assessed Valuation: County Clerk's Use Only Township  Nov. 1, 2020 Valuation  Assisted by:  Email:  Attest: 2020  County Clerk Governing Body  Special Road Election held for Mills for years.  First levy in				140,500	125,063	
Final Assessed Valuation:  Township  Nov. 1, 2020 Valuation  Assisted by:  Address:  Email:  Attest:			7			
Township  Nov. 1, 2020 Valuation  Assisted by:  Address:  Email:  Attest:	Neighborhood Revitalization	Rebate		Resolution required? Vote	oublication required?	No
Township  Nov. 1, 2020 Valuation  Assisted by:  Address:  Email:  Attest:						-111-0811
Assisted by:  Address:  Email:  Attest:	Final Assessed Valuation:	County Clerk's	Use Only			
Assisted by:  Address:  Email:  Attest:	Township					
Assisted by:  Address:  Email:  Attest:		Nov. 1, 2020 V	aluation			
Address:  Email:  Attest:	Assisted by:					
Email:  Attest:						
Email:  Attest:			:			
Email:  Attest:	Address:					
County Clerk  Governing Body  Special Road Election held for Mills for years.  First levy in			-			
County Clerk  Governing Body  Special Road Election held for Mills for years.  First levy in			6			
County Clerk  Governing Body  Special Road Election held for Mills for years.  First levy in	Email:		-			
County Clerk  Governing Body  Special Road Election held for Mills for years.  First levy in	Eman.					
County Clerk  Governing Body  Special Road Election held for Mills for years.  First levy in			g 9 <del>4</del>	NAME OF TAXABLE PARTY.		472-32
County Clerk  Governing Body  Special Road Election held for Mills for years.  First levy in	Tuesda	2020				
Special Road Election held for Mills for years.  First levy in	Attest:	2020	0.0			
Special Road Election held for Mills for years.  First levy in						
Special Road Election held for Mills for years.  First levy in			_			
First levy in	County Clerk			G	overning Body	
First levy in						
First levy in						
First levy in						
First levy in	Special Road Election held	for	Mills	for years.		
	First levy in .	5.87		7 2000		
CPA Legend	0.00 × 10 × 10 × 10 × 10 × 10 × 10 × 10					
CPA Legend						
or in Logoliu	OPA Legend				*:	
	or A Legenu					

Amount of Levy

Little Valley Township

1. Total tax levy amount in 2020

2021

## Computation to Determine Limit for 2021

	Debt service levy in 2020  Tax levy excluding debt service	* \$		0 123,219
	2020 Valuation Information for Valuation Adjustments			
4.	New improvements for 2020: + 39,067			
5.	Increase in personal property for 2020:  5a. Personal property 2020 + 128,332  5b. Personal property 2019 - 176,093  5c. Increase in personal property (5a minus 5b) + 0			
6.	Valuation of property that changed in use during 2020:  (Use Only if > 0)  + 3,875			
7.	Total valuation adjustment (sum of 4, 5c, 6) 42,942			
8.	Total estimated valuation July 1,2020 8,962,370			
9.	Total valuation less valuation adjustment (8 minus 7) 8,919,428			
10.	Factor for increase (7 divided by 9) 0.00481			
11.	Amount of increase (10 times 3)	+ \$ _		593
12.	2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ _	1	23,812
13.	Debt service levy in this 2021 budget	(i <del>=</del>		0
14.	2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	=	1	23,812
15.	Consumer Price Index for all urban consumers for calendar year 2019			0.018
16.	Consumer Price Index adjustment (3 times 15)	\$_	-//-i/	2,218
17.	Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication or adoption of a resolution prior to adoption of the budget (14 plus 16)	ı' S	1	26.030

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2021

Budgeted Funds	Tax Levy Amount in		+	Allocation for Year 2021	21	
for 2020	2020 Budget	TVM	RVT	16/20M Veh	Comm Veh	Watercraft
General	1,217	79	5	5	12	_
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	122,002	7,872	452	491	1,196	124
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	123,219	7,951	457	496	1,208	125

			RV	MVT Factor	County Treas Watercraft Tax Estimate	County Treas Commercial Vehicle Tax Estimate	County Treas 16/20M Vehicle Estimate	County Treas Recreational Vehicle Estimate	County Treas Motor Vehicle Estimate	Total 123,219 7,951
			RVT Factor	0.06453					7,951	51
	0	16/20M Factor	0.00371					457		457
	Comm Veh Factor	0.00403				ľ	496			496
Watercraft Factor	0.00980				1	1,208				1,208
0 00101					125					125

2021

Little Valley Township

## Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
Ć 1	0 1116 11				
General	Special Machinery	N <del>-</del>			
General	Special Machinery	-	-		
Road	Special Machinery	32,405	-	-	68-141g
					7.400
				4800	
				3-2-21	
	Total	32,405	0	0	
	Adjustments*				
	Adjusted Totals	32,405	0	0	1

\*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

Little Valley Township 2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX			
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance January 1	674	784	90
Receipts:			
Ad Valorem Tax	1,332	1,193	XXXXXXXXXXXXXXXX
Delinquent Tax	6	5	
Motor Vehicle Tax		85	79
Recreational Vehicle Tax		5	5
16/20 M Vehicle Tax		7	5
Commercial Vehicle Tax		9	12
Watercraft Tax		2	1
LAVTR			0
Gross Earnings (Intangibles) Tax	768		0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,106	1,306	107
Resources Available:	2,780	2,090	197
Expenditures:	-,	2,070	
Officers Pay	1,801	1,800	1,800
Salaries & Wages	-,,	-,,-,,	.,000
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance	195	200	200
Insurance	173	200	200
		·	
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	7072		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	***************************************		
Total Expenditures	1,996	2,000	2,000
Unencumbered Cash Balance Dec 31	784		XXXXXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	2,000	2,000	2,000
		Appropriated Balance	2,000
		re/Non-Appr Balance	2,000
	Total Daponulu	Tax Required	1,803
D.	elinquent Comp Rate:	0.0%	1,003
Ь		0.070 0020 Ad Valorem Tay	1 902

propriated Balance	Non-Ap
Non-Appr Balance	Total Expenditure/
Tax Required	
0.0%	Delinquent Comp Rate:
0 Ad Valorem Tax	Amount of 202
	'

CPA Summary	· · · · · · · · · · · · · · · · · · ·	***************************************

Little Valley Township 2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance January I	6,364	3,234	
Receipts:			
Ad Valorem Tax	115,111		XXXXXXXXXXXXXX
Delinquent Tax	1,277	1,200	90
Motor Vehicle Tax	7,974	8,263	
Recreational Vehicle Tax	480	433	452
16/20M Vehicle Tax	782	578	
Commercial Vehicle Tax	1,236	784	1,190
Watercraft Tax		146	124
Special Highway/Gasoline Tax	4,068	4,100	4,080
		**************************************	
Interest on Idle Funds	442	200	125
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Reco			***************************************
Total Receipts	131,370	135,266	15,240
Resources Available:	137,734	138,500	15,240
Expenditures:		220,000	,
Salaries & Wages	14,820	18,000	18,000
Employee Benefits		3,000	3,000
Road Maintenance	36,473	20,000	20,000
Road Materials	23,450	43,000	43,000
Equipment	16,000	41,500	41,500
Insurance	11,352	13,000	13,000
Cash Forward (2021 column)			9.40.40
Transfer to Special Machinery	32,405		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	78.7.5.00.00		***
Total Expenditures	134,500	138,500	138,500
Unencumbered Cash Balance Dec 31	3,234		XXXXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	134,500	138,500	138,500
	Non-A	Appropriated Balance	
	Total Expenditur	re/Non-Appr Balance	138,500
	**************************************	Tax Required	123,260
D	elinquent Comp Rate:	0.0%	125,200
_		020 Ad Valorem Tax	123,260

Special Machinery

K.S.A. 68-141g	2019 Actual Year
Unencumbered Cash Balance, Jan 1	140,963
Transfers from:	
Road Fund	32,405
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	173,368
Total Expenditures	
Unencumbered Cash Balance, Dec 31	173,368

CPA Summary		

# NOTICE OF BUDGET HEARING

### The governing body of Little Valley Township McPherson County

will meet on August 20, 2020 at 8:30 P.M. at 399 Chisholm Rd, Inman, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 399 Chisholm Rd, Inman, KS and will be available at this hearing.

## **BUDGET SUMMARY**

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
		Actual		Actual		Amount of	Est.
		Tax	1	Tax	Budget Authority	2020 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	1,996	0.160	2,000	0.138	2,000	1,803	0.201
Debt Service							
Library					3. 11.111		
Road	134,500	13.825	138,500	13.816	138,500	123,260	13.753
				AL IV			
Non-Budgeted Funds							
Special Machinery	<del> </del>						
Totals	136,496	13.985	140,500	13.954	140,500	125,063	13.954
Less: Transfers	32,405	15.565	0	13.934	140,300	123,003	13.934
Net Expenditure	104,091	1	140,500	ŀ	140,500		
Total Tax Levied	119,049	-	123,219		XXXXXXXXXXXXXX		
Assessed Valuation:		L.	120,017	į	MANUALAMA		
Township	8,513,107		8,830,491	Ī	8,962,370		
Outstanding Indebtedness,			-,,	ı	0,502,570		
Jan 1	2018		2019		2020		
G.O. Bonds	0		0	ſ	0		
Other	0	Į.	0	Ī	0		
Lease Purchase Principal	0		0	Ī	0		
Total	0		0		0		
*Tax rates are expressed in r	nills.			·-			

David Martins
Township Treasurer

Page No.

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